2023 Transaction Detail

City Of Elgin | 07/01/2022 To: 06/30/2023 | Time: 15:59:00 Date: 02/11/2026

362 50 00 00 - Fitness Center Rent

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/27/2022	333	Tr Rec	12		22162	General Receipt Customer	250.00		Check 1107 for $250.00 Fitness Center July Rent
06/30/2023	4544	Int Tran				Elgin Health Center LLC	2,750.00		Equipment usage for summer program and techical assistance setting up new computer and software.
						Account YTD:	3,000.00	100.0% Of Budget	
						Account Budget:	3,000.00		
						Balance:	0.00	0.0% Remaining	